

Name of Facility:	Provider Number	SOD Date

## Standard 2: Survey Findings are Supportable

**Emphasis: The SA explains and properly documents all deficiencies on the HCFA Form 2567, Statement of Deficiencies (SOD)**

a) Threshold Criterion: No less than eighty-five percent (85%) of deficiencies cited on SODs reviewed meet the principles of documentation (POD) for deficiency citation.

b) Method of Evaluation: Review of at least ten percent (10%) or a maximum of forty (40) HCFA Form 2567s, of which 75% must be recertification surveys and 25% must be complaint surveys, following the "Standard Review Protocol".

*Note: For those states that have less than fifty nursing homes, the 10% guidance would not allow for adequate review. Therefore, a minimum of five SODs would be reviewed for each of these states during the fiscal year.*

c) Authorities: Law 1819 (g)(2), Law 1919(g)(2), 42 CFR 483.318(1)(iv), SOM 7801(C)(1).

Completion of the data sheet: For each tag, review the criterion and mark a "Y" for each yes answer and an "N" for each no answer. The database will automatically score:

1 Point for each yes answer

0 Point for each no answer

Review guidance: Reviewers should base their score on the written documentation of the SOD without assuming additional information. Reviewer must explain all "no" ratings.

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Name of reviewer:				Date:		Census:		Sample size:
			Tag 1	Tag 2	Tag 3	Tag 4		
	Criteria	Score					Cumulative	Comments
1	Evidence supports determination of non-compliance at the cited regulation.	Y/N						
2	Evidence demonstrates current noncompliance or past noncompliance at F698.	Y/N						
3	Includes regulatory reference.	Y/N						
4	The Deficient Practice Statement clearly states a <u>specific</u> deficient practice.	Y/N						
5	The severity rating accurately reflects the findings.	Y/N						
6	The scope rating accurately reflects the findings.	Y/N						
7	The sources and identifiers in the Deficient Practice Statement match the sources and identifiers in the findings.	Y/N						
OVERALL PERCENT SCORE								

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Comments: